GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Department for Women, Children, Differently Abled & Senior Citizens - Budget Estimates 2017-18 - Administrative Sanction Order for Rs.121,59,07,000 /- [Rupees One Hundred Twenty One Crores Fifty Nine Lakhs Seven Thousand Only] to the Spl. Commissioner, Women Development & Child Welfare, (A.P.), Guntur under the Scheme of Integrated Child Development Services (ICDS) – Orders - Issued .

DEPARTMENT FOR WOMEN CHILDREN DIFFERENTLY ABLED & SENIOR CITIZENS (PROG-I)

G.O.RT.No. 66 Dated: 03-07-2017

Read the following:

1) From the Special Commissioner, WD&CW, Guntur, A.P Lr.No.1895/K1/2017-2, Dt:07.06.2017.
2) G.O.Rt.No.1513, Finance (FMU- WD,CW,DW,SC,LETF,HSG) Dept., dt.30.06.2017.

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ORDER:

In pursuance of the Budget Release Order issued by the Finance (FMU- WD, CW, DW,SC,LETF,HSG) Department in the G.O. 2nd read above, Administrative Sanction Order is hereby accorded for an amount of Rs.121,59,07,000 /- [Rupees One Hundred Twenty One Crores Fifty Nine Lakhs Seven Thousand Only] from the BE provision 2017-18 to the Special Commissioner, Women Development & Child Welfare, (Andhra Pradesh), Guntur in relaxation of quarterly regulation orders towards meeting the expenditure under the Scheme Integrated Child Development Services (ICDS):

(Rs. in Lakhs)

Sl. No.	Head of Account	Charged/ Charged /Voted	Provision in BE 2017-18	Additional Amounts Sanctioned	Amounts Reappropriated	Total Provision in BE 2017-18	Amount Alredy Authorised	Amount Authorised Now	Balance Amount Available
Scheme Name: Integrated Child Development Services(ICDS) Procedure of Drawal of Funds: Adjustment to PD Account Drawing Officer: Concerned DDO Remarks:									
1	2235-02-12-05-280-283	V	169,09.07	0	0	169,09.07	0	33,00.00	136,09.07
2	2235-02-102-06-09-280-283	V	100,00.00	0	0	100,00.00	0	22,48.76	77,51.24
Scheme Name: Integrated Child Development Services(ICDS) Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDO Remarks:									
3	2235-02-102-06-09-210-211	V	6,26.25	0	0	6,26.25	0	2,26.25	4,00.00
4	2235-02-102-06-09-210-212	V	2,08.75	0	0	2,08.75	0	1,08.75	1,00.00
5	2235-02-102-06-09-240-000	V	53.50	0	0	53.50	0	13.38	40.12
6	2235-02-102-06-09-010-011	V	7,47.07	0	0	7,47.07	0	6,47.07	1,00.00
7	2235-02-102-06-09-010-012	V	37.35	0	0	37.35	0	14.35	23.00
8	2235-02-102-06-09-010-013	V	2,24.12	0	0	2,24.12	0	1,84.12	40.00
9	2235-02-102-06-09-010-016	V	1,12.06	0	0	1,12.06	0	84.06	28.00
10	2235-02-102-06-09-010-017	V	7.47	0	0	7.47	0	2.47	5.00

11	2235-02-102-06-09-010-018	V	59.77	0	0	59.77	0	23.16	36.61
12	2235-02-102-06-09-010-019	V	7.47	0	0	7.47	0	2.42	5.05
13	2235-02-102-06-09-020-021	V	14.85	0	0	14.85	0	3.71	11.14
14	2235-02-102-12-05-510-511	V	10.44	0	0	10.44	0	3.04	7.40
15	2235-02-102-12-05-260-000	V	33.00	0	0	33.00	0	16.50	16.50
16	2235-02-102-12-05-280-281	V	0.60	0	0	0.60	0	0.15	0.45
17	2235-02-102-12-05-300-000	V	5,45.43	0	0	5,45.43	0	2,45.43	3,00.00
18	2235-02-102-12-05-210-212	V	3,13.13	0	0	3,13.13	0	1,60.63	1,52.50
19	2235-02-102-12-05-240-000	V	80.25	0	0	80.25	0	20.06	60.19
20	2235-02-102-12-05-250-000	V	3,75.75	0	0	3,75.75	0	1,75.75	2,00.00
21	2235-02-102-12-05-110-114	V	1,11.03	0	0	1,11.03	0	27.76	83.27
22	2235-02-102-06-09-140-000	V	17,44.75	0	0	17,44.75	0	4,74.37	12.70.38
23	2235-02-102-06-09-110-111	V	5,00.00	0	0	5,00.00	0	1,25.00	3,75.00
24	2235-02-102-06-09-110-114	V	74.02	0	0	74.02	0	18.51	55.51
25	2235-02-102-06-09-130-131	V	1,74.77	0	0	1,74.77	0	87.38	87.39
26	2235-02-102-06-09-130-132	V	5,10.23	0	0	5,10.23	0	1,55.12	3,55.11
27	2235-02-102-06-09-250-000	V	2,50.50	0	0	2,50.50	0	1,09.98	1,40.52
28	2235-02-102-06-09-260-000	V	22.00	0	0	22.00	0	11.00	11.00
29	2235-02-102-06-09-280-281	V	0.36	0	0	0.36	0	0.18	0.18
30	2235-02-102-06-09-300-000	V	3,63.62	0	0	3,63.62	0	1,81.82	1,81.80
31	2235-02-102-06-09-130-134	V	2,05.06	0	0	2,05.06	0	1,02.54	1,02.52
32	2235-02-102-06-09-130-133	V	13.51	0	0	13.51	0	6.76	6.75
33	2235-02-102-06-09-510-511	V	6.96	0	0	6.96	0	3.47	3.49
34	2235-02-102-12-05-010-011	V	28,87.00	0	0	28,87.00	0	5,87.00	23,00.00
35	2235-02-102-12-05-010-012	V	70.00	0	0	70.00	0	15.00	55.00
36	2235-02-102-12-05-010-013	V	16,50.00	0	0	16,50.00	0	1,80.00	14,70.00
37	2235-02-102-12-05-010-016	V	10,68.09	0	0	10,68.09	0	1,40.00	9,28.09
38	2235-02-102-12-05-010-017	V	11.21	0	0	11.21	0	4.00	7.21
39	2235-02-102-12-05-010-018	V	89.65	0	0	89.65	0	16.79	72.86

40	2235-02-102-12-05-010-019	V	11.21	0	0	11.21	0	4.00	7.21
41	2235-02-102-12-05-020-021	V	22.27	0	0	22.27	0	5.57	16.70
42	2235-02-102-12-05-110-111	V	22,63.33	**0**	**0**	22,63.33	0	5,65.83	16,97.50
43	2235-02-102-12-05-130-131	V	2,26.72	**0**	**0**	2,26.72	0	1,13.76	1,12.96
44	2235-02-102-12-05-130-132	V	19,55.12	**0**	**0**	19,55.12	0	4,46.20	15,08.92
45	2235-02-102-12-05-130-133	V	20.27	**0**	**0**	20.27	0	5.07	15.20
46	2235-02-102-12-05-130-134	V	3,06.00	**0**	**0**	3,06.00	0	76.50	2,29.50
47	2235-02-102-12-05-140-000	V	26,17.12	**0**	**0**	26,17.12	0	6,54.28	19,62.84
48	2235-02-102-12-05-210-211	V	13,88.62	**0**	**0**	13,88.62	0	4,88.62	9,00.00
	Scheme Name: Integrated Child Development Services(ICDS) Procedure of Drawal of Funds: Grant-in-aid Bill Drawing Officer: Concerned DDO Remarks:								
49	2235-02-102-12-05-310-312	V	21.00	**0**	**0**	21.00	0	10.50	10.50
50	2235-02-102-06-09-310-311	V	44.00	**0**	**0**	44.00	0	22.00	22.00
51	2235-02-102-12-05-310-311	V	66.00	**0**	**0**	66.00	0	33.00	33.00
52.	2235-02-102-06-09-310-312	V	14.00	**0**	**0**	14.00	0	7.00	7.00
	Total		490,74.75	**0**	**0**	490,74.75	0	121,59.07	369,15.68

2. The Special Commissioner, Women Development & Child Welfare Department, A.P.) Guntur shall take necessary action in the matter.

3. This order does not require the concurrence of Finance (FMU-WD,CW, DW,SC,LETF,HSG) Department in view of the Budget Releasing order issued in the reference 2nd read above.

4. This order is available on internet and can be accessed at address http://goir.ap.gov.in.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

SMT.APARNA UPADHYAYULA
SECRETARY TO GOVERNMENT

To
The Spl. Commissioner,
Women Development & Child Welfare, (A.P.), Hyderabad
Copy to
The Accountant General A.P.Hyderabad
The Pay & Accounts Officer, Ibrahimpatnam, Vijayawada, A.P.
The Director of Treasuries & Accounts, Ibrahimpatnam, Vijayawada, A.P.
The Finance (FMU- WD) Department.
The P.S. to Secretary to Govt., Deptt. for WCDA&SCs

//FORWARDED :: BY ORDER//

SECTION OFFICER